AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			RACT	1. Contract I		Page 1 Of 3	
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Pur	chase Req			o. (If applicable)	
01	2001OCT04	SEE SCHEDULE					
6. Issued By	Code W52H09	7. Administered B		than Item 6)		Code	SCN01A
TACOM-ROCK ISLAND		DCM AMERICA	S (CANADA	)			
AMSTA-AQ-ARCC		275 BANK ST					
WILLIAM MOSCOSO (309)782-3404 ROCK ISLAND IL 61299-7630		SUITE 200 OTTAWA ONT CN K2P 2L6					
ROCK ISLAND IL 01299-7030		OTTAWA ONT	CN KZF Z.	ПО			
EMAIL: MOSCOSOW@RIA.ARMY.MIL			SCD C	PAS NONE	A DI	PT SC1012	
8. Name And Address Of Contractor (No., Stro	not City County State and			9A. Amendmen			
o. Name And Address Of Contractor (No., Str	eet, City, County, State and	Zip Code)		Amenume	nt Of Soficitati	on No.	
CANADIAN COMMERCIAL CORP							_
50 O'CONNOR STREET				9B. Dated (See	<b>Item 11</b> )		
11TH FLOOR OTTAWA ONTARIO CANADA K1A 0S6 CA				10A. Modificat	tion Of Contro	at/Order No	
OTTAWA ONTAKTO CANADA KTA 050 CA			X	TOA. MIOGIIICA	uon Oi Contra	ct/Order No.	
MADE DISTINGS - Baselon Consess (Enhi				DAAE20-00-D-	0021/0002		
TYPE BUSINESS: Foreign Concern/Enti	LLY			10B. Dated (Se	e Item 13)		
Code 98247 Facility Code			1 1	2001JUL26			
11.7	THIS ITEM ONLY APPLI	ES TO AMENDME	NTS OF SC	DLICITATION	IS		
The above numbered solicitation is amend	ded as set forth in item 14.	The hour and date	specified fo	r receipt of Of	fers		
is extended, is not extended.							
Offers must acknowledge receipt of this am							
(a) By completing items 8 and 15, and return offer submitted; or (c) By separate letter or							opy of the
ACKNOWLEDGMENT TO BE RECEIVE	0						ATE
SPECIFIED MAY RESULT IN REJECTION							
change may be made by telegram or letter, popening hour and date specified.	provided each telegram or	letter makes referen	ce to the so	licitation and t	his amendmen	t, and is received p	rior to the
	auired)						
12. Accounting And Appropriation Data (If re NO CHANGE TO OBLIGATION DATA	quii cu)						
12 771716	ITEM ONLY APPLIES T	O MODIFICATION	JE OF CON	TTD A CTC/OD	DEDC		
KIND MOD CODE: G	It Modifies The Contra				DEKS		
A. This Change Order is Issued Pursua The Contract/Order No. In Item 10				The Ch	nanges Set For	th In Item 14 Are	Made In
B. The Above Numbered Contract/Ord Set Forth In Item 14, Pursuant To T	er Is Modified To Reflect T		Changes (su	ch as changes i	in paying offic	e, appropriation d	ata, etc.)
X C. This Supplemental Agreement Is En			(a)(3)				
D. Other (Specify type of modification and authority)							
	x						
E. IMPORTANT: Contractor is not	<u> </u>	this document and			copies to the Is		
14. Description Of Amendment/Modification (	Organized by UCF section	neadings, including	soncitation	/contract subje	ect matter whe	re reasible.)	
SEE SECOND PAGE FOR DESCRIPTION							
Except as provided herein, all terms and condi	tions of the document refer	renced in item 9A or	10A, as he	retofore chang	ed, remains un	changed and in fu	ll force
and effect.  15A. Name And Title Of Signer (Type or print	)	16A Nomo	And Title (	Of Contracting	Officer (Type	or print)	
15A. Maine And Thie Of Signer (Type of print	<i>)</i>	JOYCE L F		71 Contracting	Officer (Type	or print)	
				L (309)782-5	051		
15B. Contractor/Offeror	15C. Date Signed	16B. United	States Of A	America		16C. Date Si	gned
		Ву		/SIGNED/			
(Signature of person authorized to sign)	-		Signature of	Contracting C	Officer)		
NSN 7540-01-152-8070		30-105-02				FORM 30 (REV. 1	0-83)

CON	TIMIT	ATION	SHEET
CON	HINU	ATION	SHEEL

## **Reference No. of Document Being Continued**

PIIN/SIIN DAAE20-00-D-0021/0002

MOD/AMD 01

Page 2 of 3

Name of Offeror or Contractor: CANADIAN COMMERCIAL CORP

SECTION A - SUPPLEMENTAL INFORMATION

- 1. THIS MODIFICATION AUTHORIZES ACCELERATION OF DELIVERIES FOR DAAE20-00-D-0021/0002 AS FOLLOWS:
  - 5000 M256A1 DETECTOR KITS 30 NOV 01
  - 2500 M256A1 DETECTOR KITS 31 DEC 01
- 2. ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME.

\*\*\* END OF NARRATIVE A 002 \*\*\*

**CONTINUATION SHEET** 

## Reference No. of Document Being Continued PIIN/SIIN DAAE20-00-D-0021/0002 MOD/AMD 01

**Page** 3 **of** 3

Name of Offeror or Contractor: CANADIAN COMMERCIAL CORP

Name of Offeror or Contractor: Canadian Commercial Corp						
ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT	
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS					
0001AA	PRODUCTION QUANTITY	7500	KT	\$32.77000	\$ 245,775.00	
0001AA		7500	KT	\$32.77000	\$\$	
	CONTRACT/DELIVERY ORDER NUMBER DAAE20-00-D-0021/0002					